



LOWER SOUTHAMPTON TOWNSHIP  
1500 Desire Ave  
Feasterville, PA 19053  
PROJECT STATEMENT

CUSTOMER : LIGHTA  
LLC LIGHTAGEART  
[REDACTED]

PROJECT : S15-04  
LIGHTAGEART, LLC  
616 Avenue A  
Minor Subdivision  
TP#21-016-070

STATEMENT OF ACCOUNT  
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FOR THE PERIOD STARTING JUNE 2015  
FOR THE PERIOD ENDING JUNE 2015

Date	Description	Amount	Balance
	BALANCE AT BEGINNING OF PERIOD.....		0.00
	BALANCE AT TIME OF STATEMENT.....		0.00

Amounts paid for your account have been deducted from funds  
on deposit with Lower Southampton Township.

cc: Township Engineer  
Township Solicitor

# Invoice

Invoice Number: 9701

Original Invoice Date: Aug 3, 2015

Page: 1

STATE ENGINEERS, INC.  
801 W. STREET ROAD  
FEASTERVILLE, PA 19053

CUSTOMER  
Lower Southampton Twp.  
John McMenamin, Twp. Mgr.  
1500 Desire Avenue  
Feasterville, PA 19053

Customer PO	Payment Terms	Due Date
616 Avenue A	Net 14 Days	8/17/15

Hours	Item	Description	Unit Price	Extension
4.00	REVIEW	7/6/15 - review Minor Subdivision Plan, prepare review letter. Reg. Prof. Eng. - J. Genovesi	93.50	374.00

VENDOR # 548 INVOICE # 9701 A/P DATE \_\_\_\_\_

PO # \_\_\_\_\_ PO DATE \_\_\_\_\_ E/P DATE \_\_\_\_\_

PROCESSED BY am DATE 8-19-15

DESCRIPTION 616 Ave "A" 9701 - Twp (Light Agent, LLC)

FUND 10 82 32203 Reg.

DEPT # 408.313

AMOUNT 374.00 37.40

CREDIT ACCT. # \_\_\_\_\_

APPROVED BY am TWR am FD am

Subtotal 374.00  
Sales Tax  
Total Invoice Amount 374.00  
Payment Received  
TOTAL 374.00  
10% 37.40  
411.40

S15-04

S15-04

Light Agent, LLC  
616 Ave A  
Feasterville, PA





# LOWER SOUTHAMPTON TOWNSHIP

1500 Desire Ave  
Feasterville, PA 19053

## PROJECT STATEMENT

LLC LIGHTAGEART  
[REDACTED]

Customer	LIGHTA
Project	S15-04
LIGHTAGEART, LLC 616 Avenue A Minor Subdivision TP#21-016-070	

### STATEMENT OF ACCOUNT

FOR THE PERIOD STARTING SEPTEMBER 2015  
FOR THE PERIOD ENDING SEPTEMBER 2015

Date	Description	Amount	Balance
	BALANCE AT BEGINNING OF PERIOD.....		0.00
		-374.00	-374.00
09/01/15	Vendor Invoice TRI-STATE ENGINEERS & LAND SURVEYOR 616 Ave. A 9701 Inv	-37.40	-411.40
09/09/15	Administration Fee		-411.40

BALANCE AT TIME OF STATEMENT..  
THIS STATEMENT REQUIRES IMMEDIATE ATTENTION !

The amounts shown on this statement have been paid on your behalf by Lower Southampton Township. The amount shown above represents a negative balance and must be paid promptly to Lower Southampton Township.

cc: Township Engineer  
Township Solicitor

S15-04  
616 Ave A.  
Minor Subdivision



# LOWER SOUTHAMPTON TOWNSHIP

1500 Desire Ave  
Feasterville, PA 19053

## PROJECT STATEMENT

LLC LIGHTAGEART  
[REDACTED]

Customer	LIGHTA
Project	S15-04
LIGHTAGEART, LLC 616 Avenue A Minor Subdivision TP#21-016-070	

### STATEMENT OF ACCOUNT

FOR THE PERIOD STARTING SEPTEMBER 2015  
FOR THE PERIOD ENDING JANUARY 2016

Date	Description	Amount	Balance
	BALANCE AT BEGINNING OF PERIOD.....		0.00
09/01/15	Vendor Invoice TRI-STATE ENGINEERS & LAND SURVEYOR 616 Ave. A 9701 Inv	-374.00	-374.00
09/09/15	Administration Fee	-37.40	-411.40
	BALANCE AT TIME OF STATEMENT..		-411.40

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cc: Township Engineer  
Township Solicitor

*Reg. mail 1-14-16*

*S15-04 Lightageart (Inv)  
616 Ave A*





# LOWER SOUTHAMPTON TOWNSHIP

1500 Desire Ave  
Feasterville, PA 19053

## PROJECT STATEMENT

LLC LIGHTAGEART

Customer	LIGHTA
Project	S15-04
LIGHTAGEART, LLC 616 Avenue A Minor Subdivision TP#21-016-070	

### STATEMENT OF ACCOUNT

FOR THE PERIOD STARTING MARCH 2016  
FOR THE PERIOD ENDING MARCH 2016

Date	Description	Amount	Balance
	BALANCE AT BEGINNING OF PERIOD.....		-411.40
	BALANCE AT TIME OF STATEMENT..		-411.40

THIS STATEMENT REQUIRES IMMEDIATE ATTENTION !

The amounts shown on this statement have been paid on your behalf by Lower Southampton Township. The amount shown above represents a negative balance and must be paid promptly to Lower Southampton Township.

cc: Township Engineer  
Township Solicitor

*Reg. mail*  
*3-30-16*

**S15-04**  
*Lightageart (owner)*  
*616 Ave A*



# LOWER SOUTHAMPTON TOWNSHIP

1500 Desire Ave  
Feasterville, PA 19053

## PROJECT STATEMENT

LLC LIGHTAGEART  
[REDACTED]

Customer	LIGHTA
Project	S15-04
LIGHTAGEART, LLC 616 Avenue A Minor Subdivision TP#21-016-070	

### STATEMENT OF ACCOUNT

FOR THE PERIOD STARTING OCTOBER 2016  
FOR THE PERIOD ENDING OCTOBER 2016

ite	Description	Amount	Balance
	BALANCE AT BEGINNING OF PERIOD.....		-411.40

BALANCE AT TIME OF STATEMENT..  
THIS STATEMENT REQUIRES IMMEDIATE ATTENTION !

The amounts shown on this statement have been paid on your behalf by Lower Southampton Township. The amount shown above represents a negative balance and must be paid promptly to Lower Southampton Township.

cc: Township Engineer  
Township Solicitor

SERIOUSLY PAST DUE!  
PLEASE REmit your payment  
today!





LOWER SOUTH

# LOWER SOUTHAMPTON TOWNSHIP

1500 Desire Ave  
Feasterville, PA 19053

RECEIVED

## PROJECT STATEMENT

2018 JUN 26 P 12: 56

LOWER SOUTHAMPTON  
TOWNSHIP

LLC LIGHTAGEART

Customer	LIGHTA
Project	S15-04
LIGHTAGEART, LLC 616 Avenue A Minor Subdivision TP#21-016-070	

## STATEMENT OF ACCOUNT

FOR THE PERIOD STARTING MAY 2018  
FOR THE PERIOD ENDING JUNE 2018

Date	Description	Amount	Balance
	BALANCE AT BEGINNING OF PERIOD.....		-411.40
	BALANCE AT TIME OF STATEMENT..		-411.40

THIS STATEMENT REQUIRES IMMEDIATE ATTENTION !

The amounts shown on this statement have been paid on your behalf by Lower Southampton Township. The amount shown above represents a negative balance and must be paid promptly to Lower Southampton Township.

cc: Township Engineer  
Township Solicitor

SERIOUSLY PAST DUE  
PLEASE REMIT YOUR  
PAYMENT

S15-04 Lightage Art LLC



# LOWER SOUTHAMPTON TOWNSHIP

1500 Desire Ave  
Feasterville, PA 19053

## PROJECT STATEMENT

LLC LIGHTAGEART  
381 Holland Road  
Holland, PA 18966

Customer	LIGHTA
Project	S15-04
LIGHTAGEART, LLC 616 Avenue A Minor Subdivision TP#21-016-070	

## STATEMENT OF ACCOUNT

FOR THE PERIOD STARTING JANUARY 2014  
FOR THE PERIOD ENDING JUNE 2018

Date	Description	Amount	Balance
	BALANCE AT BEGINNING OF PERIOD.....		0.00
09/01/15	Vendor Invoice TRI-STATE ENGINEERS & LAND SURVEYOR 616 Ave. A 9701 Inv	-374.00	-374.00
09/09/15	Administration Fee	-37.40	-411.40
06/27/18	Cash Receipts LDE ESCROW FUND RECEIPTS LIGHTAGEART LLC	411.40	0.00
	BALANCE AT TIME OF STATEMENT..		0.00

Amounts paid for your account have been deducted from funds  
on deposit with Lower Southampton Township.

cc: Township Engineer  
Township Solicitor





# LOWER SOUTHAMPTON TOWNSHIP

1500 Desire Ave  
Feasterville, PA 19053

RECEIVED

## PROJECT STATEMENT

2018 JUN 26 P 12: 56

LOWER SOUTHAMPTON  
TOWNSHIP

Customer	LIGHTA
Project	S15-04

LIGHTAGEART, LLC  
616 Avenue A  
Minor Subdivision  
TP#21-016-070

LLC LIGHTAGEART  
[REDACTED]

### STATEMENT OF ACCOUNT

FOR THE PERIOD STARTING MAY 2018  
FOR THE PERIOD ENDING JUNE 2018

Date	Description	Amount	Balance
	BALANCE AT BEGINNING OF PERIOD.....		-411.40
	BALANCE AT TIME OF STATEMENT..		-411.40

THIS STATEMENT REQUIRES IMMEDIATE ATTENTION !

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cc: Township Engineer  
Township Solicitor

SERIOUSLY LAST DUE  
PLEASE REMIT YOUR  
PAYMENT

**LIGHTAGE ART LLC**  
[REDACTED]

Date 6/25/18

**PAY to the order of** LOWEN SOUTHAMPTON TWP. \$ 411.40

FOUR HUNDRED & ELEVEN <sup>40/100</sup> Dollars

**CITIZENS BANK**  
Pennsylvania

For PROJECT S15-04

[REDACTED]

*[Signature]*

DECC

**LIGHTAGE ART LLC**  
 [REDACTED]  
 Date 9/11/15

**PAY to the order of** LOWER SOUTHAMPTON TSHAP \$ 3000.00  
THREE THOUSAND 00/100 Dollars

**CITIZENS BANK**  
 Pennsylvania

For ESCHOW (S15-06) [Signature] MP  
 [REDACTED]

© 2012 American DECC

**Tops.** FORM 4650B

**RECEIPT** DATE 9-18-15 NO. 5233

RECEIVED FROM Lightage Art LLC  
 ADDRESS 381 Holland St - Holland Pa 18966 DOLLARS \$ 3000.00

☐ FOR RENT S15-06 - De Luca Robert Driving 616 Ave A  
☐ FOR THURSDAY

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT		CASH	
AMT. PAID	<u>3000.00</u>	CHECK	<u>355</u>
BALANCE DUE		MONEY ORDER	

BY [Signature]